

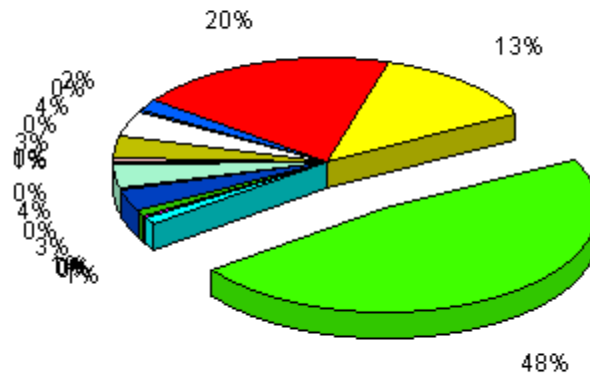
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Gray for Chair

	Amount Spent
Advertising	\$3,537.00
Campaign Materials	\$44,628.02
Catering/Refreshments	\$28,471.68
Consultant	\$107,439.79
Equipment Purchases	\$2,696.41
IN-KIND	\$753.50
-Kind**	\$120.00
MONEY RETRUNED AFTER PAYING BILL	\$1,750.00
MONEY RETURNED AFTER PAYING BILL	\$7,696.99
Petty Cash	\$365.81
Phone Bill	\$8,753.85
Postage	\$375.19
Printing	\$1,315.00
REFUND	\$62.83
Rental	\$7,584.21
Supplies	\$846.17
Travel	\$8,470.00
Utility	\$794.76
Total	\$225,661.21

Gray for Chair



Advertising	1.6%
Campaign Materials	19.8%
Catering/Refreshments	12.6%
Consultant	47.6%
Equipment Purchases	1.2%
IN-KIND	0.3%
IN-KIND	0.1%
MONEY RETURNED AFTER PAYING BILL	0.8%
MONEY RETURNED AFTER PAYING BILL	3.4%
Petty Cash	0.2%
Phone Bill	3.9%
Postage	0.2%
Printing	0.6%
REFUND	0.0%
Rental	3.4%
Supplies	0.4%
Travel	3.8%
Utility	0.4%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Gray for Chair.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Gray for Chair

Payee Name	Amount	Date of Expenditure
Advertising		
SRB Productions	\$2,237.00	09/06/2006
Silhouette Media	\$700.00	09/06/2006
DC Federation of Civic Assoc.	\$500.00	10/04/2006
Citizens for Eleanor	\$100.00	10/04/2006
Subtotal	\$3,537.00	
Percentage of Total Expenditure	1.57%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Sydar Corp.	\$15,334.02	09/07/2006
Kennedy Communications	\$6,925.00	09/06/2006
Sydar Corp.	\$5,128.86	09/06/2006
Unitees	\$4,800.00	09/10/2006
Sy Dar Corporation	\$4,388.63	09/19/2006
Penquin marketing	\$2,499.50	09/26/2006
E-Mediapro	\$1,246.05	09/22/2006
Red Post Signs	\$800.00	09/08/2006
Unitees	\$660.00	09/10/2006
Unitees	\$660.00	09/10/2006
Unitees	\$660.00	09/10/2006
URBAN PROJECTS	\$538.92	09/10/2006
Slonneger, Dawn	\$385.02	10/04/2006
SILHOUETTE MEDIA	\$375.00	09/15/2006
Robert's Oxygen Co.	\$87.10	10/06/2006
Continental Society of D.C.	\$75.00	10/04/2006
Unitees	\$51.00	09/10/2006
Lewis, Bradley	\$13.92	09/25/2006
Subtotal	\$44,628.02	
Percentage of Total Expenditure	19.78%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Okie Dokie, Inc.	\$12,000.00	10/04/2006
Hyatt Hotel	\$5,330.00	09/27/2006
IMANI CATERING	\$4,600.00	09/10/2006
Richardson, Anthony	\$2,000.00	09/10/2006
Shemall's	\$1,530.00	09/10/2006
Maxine Catering	\$900.00	09/10/2006
Chesapeake Bagel	\$800.00	09/10/2006
Imani Catering	\$650.00	09/18/2006
Gist Family Catering	\$600.00	09/10/2006
NCBA Housing	\$61.68	09/08/2006
Subtotal	\$28,471.68	
Percentage of Total Expenditure	12.62%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Consultant		
Hawkins, Vernon	\$17,500.00	09/15/2006
Hammond, Phillip	\$6,000.00	09/11/2006
Lanum, J.W.	\$5,250.00	09/20/2006
Black, Thomas	\$5,000.00	09/11/2006
Patterson, Wanda	\$4,500.00	09/11/2006
Fechter, Avram	\$4,250.00	09/11/2006
Lanum, J.W.	\$4,250.00	09/11/2006
Harvey, Wilma	\$4,000.00	09/11/2006
Lewis, Bradley	\$4,000.00	09/11/2006
Jordan, Patrick	\$3,500.00	09/11/2006
Bryant, Ayo	\$3,000.00	09/13/2006
Urban Projects	\$2,085.00	09/12/2006
E-Media Pro	\$2,000.00	09/15/2006
Harvey, Wilma	\$1,875.00	09/22/2006
Martin, Ralph	\$1,600.00	10/04/2006
Jordan, William	\$1,575.00	09/15/2006
Black, Thomas	\$1,500.00	09/15/2006
Fechter, Avram	\$1,500.00	09/15/2006
Hammond, Phillip	\$1,500.00	09/13/2006
Jordan, Patrick	\$1,500.00	09/15/2006
Lester, Ron	\$1,500.00	09/22/2006
Lewis, Bradley	\$1,500.00	09/13/2006
Patterson, Wanda	\$1,500.00	09/15/2006
Vagco	\$1,500.00	09/22/2006
Robinson, June	\$1,440.00	09/29/2006
Zawadi, Adama	\$1,200.00	09/13/2006
Zawadi, Adama	\$1,200.00	09/29/2006
Zawadi, Adama	\$1,200.00	10/06/2006

Gray for Chair

Payee Name	Amount	Date of Expenditure
Consultant		
Jordan, William	\$1,190.00	09/22/2006
Slonneger, Dawn	\$934.77	09/19/2006
Wells, Jim	\$787.00	09/11/2006
Barett, Derrick	\$500.00	09/12/2006
Colbert, Darryl	\$500.00	09/11/2006
Johnson, Ben	\$500.00	09/12/2006
Jones, Gary	\$500.00	09/11/2006
Robinson, Royal	\$500.00	09/15/2006
Shingler, Calvin	\$500.00	09/12/2006
Johnson, Ben	\$400.00	09/10/2006
Martin, Ralph	\$400.00	09/29/2006
Johnson, Terrance	\$380.00	09/10/2006
VAGCO	\$346.98	09/09/2006
Cuthbertson, Lynn	\$330.00	09/11/2006
Cuthbertson, Lynn	\$320.00	09/10/2006
Johnson, Terrance	\$320.00	09/11/2006
Holt, Victor	\$300.00	09/15/2006
Robinson, Royal	\$300.00	09/29/2006
Carlisle, Jordan	\$280.00	09/10/2006
Dougles, Dorothy	\$280.00	09/13/2006
Sylvester, Keith	\$260.00	09/10/2006
Miller, Winston	\$255.80	09/10/2006
Robinson, June	\$240.33	09/29/2006
Gatling, Krystal	\$200.00	09/22/2006
Harley, Sa-Idah	\$200.00	09/10/2006
Mebane, Eugene	\$200.00	09/22/2006
Walker, Therman	\$175.00	09/15/2006
Garcia, Niko	\$160.00	09/10/2006

Gray for Chair

Payee Name	Amount	Date of Expenditure
Consultant		
Heard, Trivera	\$160.00	09/11/2006
Parker, Kalena	\$160.00	09/12/2006
Plummer, Crystal	\$160.00	09/12/2006
Allen, Michael	\$140.00	09/10/2006
Brice, William	\$140.00	09/13/2006
Brown, Tommy	\$140.00	09/10/2006
Campbell, Rashard	\$140.00	09/10/2006
Chambers, Muriel	\$140.00	09/13/2006
Clark, David	\$140.00	09/13/2006
Day, Cprnell	\$140.00	09/10/2006
Duckett, Rosetta	\$140.00	09/13/2006
Harris, Edward	\$140.00	09/13/2006
Johnson, Howard	\$140.00	09/13/2006
Johnson, LaTaya	\$140.00	09/13/2006
King, Cinderell	\$140.00	09/13/2006
Murphy, Gwen	\$140.00	09/15/2006
Ross, Dorothy	\$140.00	09/13/2006
Smith, Joshua	\$140.00	09/10/2006
Stone, Dominic	\$140.00	09/10/2006
Sykes, Suzanne	\$140.00	09/13/2006
Tarik, Oduno	\$140.00	09/13/2006
Taylor, Tony	\$140.00	09/13/2006
Williams, Clementine	\$140.00	09/13/2006
Buckman, Linda	\$135.00	09/13/2006
Williams, Darlene	\$135.00	09/13/2006
Robinson, June	\$133.73	09/22/2006
Bryan, Kenyetta	\$130.00	09/12/2006
Bryant, Kenyetta	\$130.00	09/10/2006

Gray for Chair

Payee Name	Amount	Date of Expenditure
Consultant		
Bush, Tynisha	\$130.00	09/22/2006
Robinson, Darius	\$130.00	09/11/2006
Butler, Veronica	\$125.89	09/25/2006
Brown, Johnny	\$120.00	09/10/2006
Bush, Knadelria	\$120.00	09/22/2006
Bush, Shaquilla	\$120.00	09/22/2006
Heard, Trivera	\$120.00	09/10/2006
Parker, Kalena	\$120.00	09/10/2006
Plummer, Crystal	\$120.00	09/10/2006
Plummer, Crystal	\$120.00	09/10/2006
Powells, Alisha	\$120.00	09/10/2006
ROBINSON, AUBREY	\$120.00	09/08/2006
Robinson, Aubrey	\$120.00	09/29/2006
Robinson, Aubrey	\$120.00	10/06/2006
Robinson, Aubrey	\$120.00	09/22/2006
Robinson, Aubrey	\$120.00	09/13/2006
Williams, Ayana	\$120.00	09/13/2006
Crawford, Hazel	\$115.00	09/13/2006
Hammer, Phillip	\$115.00	09/13/2006
Bullock, Angela	\$100.00	09/15/2006
Smith, Cimellin	\$100.00	09/13/2006
Carlisle, Jordan	\$90.00	09/12/2006
Cuthbertson, Yolando	\$90.00	09/12/2006
Harris, Neta	\$90.00	09/13/2006
Harris, Norma	\$90.00	09/13/2006
Smith, Kevin	\$90.00	09/12/2006
Strickland, Robert	\$90.00	09/13/2006
Sylvester, Kieth	\$90.00	09/12/2006

Gray for Chair

Payee Name	Amount	Date of Expenditure
Consultant		
Delo, Asdul	\$85.00	09/13/2006
Brown, Tommy	\$80.00	09/12/2006
McManus, Darren	\$80.00	09/13/2006
NEWMAN, RODNEY	\$80.00	09/10/2006
Robinson, Ronte'	\$80.00	09/10/2006
Fisher, Anthony	\$70.00	09/12/2006
Fisher, Carol	\$70.00	09/11/2006
Taylor, Derek	\$70.00	09/11/2006
Cypress, John	\$65.00	09/10/2006
Graves, Robert	\$65.00	09/10/2006
Newman, Rodney	\$65.00	09/09/2006
Harley, Sa-Idah	\$60.00	09/12/2006
Jones, Thomas	\$60.00	09/10/2006
Newman, Mava	\$60.00	09/10/2006
Price, Kiera	\$60.00	09/10/2006
Prince, Raymond	\$60.00	09/13/2006
Sledge, Jeffrey	\$60.00	09/10/2006
Butler, Veronica	\$50.00	09/10/2006
Derry, Stephon	\$50.00	09/09/2006
Garcia, Niko	\$50.00	09/12/2006
Harris, Norma	\$50.00	09/15/2006
Lee, Cynthia	\$50.00	09/13/2006
Martin, Rodney	\$50.00	09/09/2006
Newman, Marva	\$50.00	09/09/2006
Sledge, Jeffrey	\$50.00	09/09/2006
Strickland, Robert	\$50.00	09/15/2006
Washington, Timothy	\$50.00	09/09/2006
Green, Lorraine	\$15.29	09/08/2006

Subtotal \$107,439.79

Percentage of Total Expenditure 47.61%

Gray for Chair

Payee Name	Amount	Date of Expenditure
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Equipment Purchases

Gore, Thomas	\$2,696.41	09/09/2006
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Subtotal \$2,696.41

Percentage of Total Expenditure 1.19%

Gray for Chair

Payee Name	Amount	Date of Expenditure
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IN-KIND

Safeway, Inc.	\$503.50	09/08/2006
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Washington Suites	\$250.00	09/11/2006
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Subtotal \$753.50

Percentage of Total Expenditure 0.33%

Gray for Chair

Payee Name	Amount	Date of Expenditure
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-Kind**

Heard, Zataunia	\$120.00	09/10/2006
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Subtotal \$120.00

Percentage of Total Expenditure 0.05%

Gray for Chair

Payee Name	Amount	Date of Expenditure
MONEY RETRUNED AFTER PAYING BILL		
BLACK, THOMAS	\$1,450.00	09/26/2006
FECHTER, AVRAM	\$300.00	10/06/2006
Subtotal	\$1,750.00	
Percentage of Total Expenditure	0.78%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
MONEY RETURNED AFTER PAYING BILL		
LANUM, J.W.	\$2,680.00	09/26/2006
PATTERSON, WANDA	\$1,667.00	09/26/2006
HARVEY, WILMA	\$1,475.00	09/26/2006
HAMMOND, PHILLIP	\$725.00	09/26/2006
LEWIS, BRADLEY	\$688.99	09/26/2006
JORDAN, PARTICK	\$461.00	09/26/2006
Subtotal	\$7,696.99	
Percentage of Total Expenditure	3.41%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Petty Cash		
Bryant, Ayo	\$243.46	09/08/2006
Lewis, Bradley	\$122.35	09/06/2006
Subtotal	\$365.81	
Percentage of Total Expenditure	0.16%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
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Phone Bill

Parker Group	\$8,100.00	09/09/2006
Verizon	\$401.74	09/06/2006
Man Choi/Simply Wirless	\$252.11	09/09/2006

Subtotal **\$8,753.85**

Percentage of Total Expenditure **3.88%**

Gray for Chair

Payee Name	Amount	Date of Expenditure
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Postage

Green, Lorraine	\$305.04	10/04/2006
U.S. Post Office	\$70.15	09/26/2006

Subtotal **\$375.19**

Percentage of Total Expenditure **0.17%**

Gray for Chair

Payee Name	Amount	Date of Expenditure
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Printing

Palmer, Johnny	\$1,025.00	09/09/2006
Sy Dar Corporation	\$230.00	10/06/2006
Quality Printers	\$60.00	09/22/2006

Subtotal **\$1,315.00**

Percentage of Total Expenditure **0.58%**

Gray for Chair

Payee Name	Amount	Date of Expenditure
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REFUND

NATIONAL PRESS CLUB	\$62.83	10/06/2006
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Subtotal	\$62.83	
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Percentage of Total Expenditure	0.03%	
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Gray for Chair

Payee Name	Amount	Date of Expenditure
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Rental

Shilo Baptist Church	\$3,321.00	09/08/2006
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Hyatt Hotel	\$1,463.77	09/12/2006
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Shilo Baptist Church	\$1,350.00	09/08/2006
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Douglas Development	\$1,000.00	09/15/2006
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Nauticon	\$224.72	10/06/2006
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Nauticon	\$224.72	09/18/2006
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Subtotal	\$7,584.21	
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Percentage of Total Expenditure	3.36%	
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Gray for Chair

Payee Name	Amount	Date of Expenditure
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Supplies

Robinson, June	\$299.59	09/25/2006
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Robinson, June	\$260.10	10/04/2006
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DeCicco, Frank	\$187.94	10/06/2006
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Uline	\$53.54	09/06/2006
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HAMMOND, PHILLIP	\$45.00	09/10/2006
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Subtotal	\$846.17	
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Percentage of Total Expenditure	0.37%	
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Gray for Chair

Payee Name	Amount	Date of Expenditure
Travel		
Enterprise Rental	\$4,135.00	09/11/2006
Dead Wyler	\$3,235.00	09/11/2006
Gore, Thomas	\$1,000.00	09/10/2006
D.C. Treasurer	\$100.00	09/13/2006
Subtotal	\$8,470.00	
Percentage of Total Expenditure	3.75%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Utility		
Pepco	\$494.76	09/18/2006
Greichan Development	\$300.00	09/19/2006
Subtotal	\$794.76	
Percentage of Total Expenditure	0.35%	
Total :	\$225,661.21	